

# Invoice

**INVOICE NUMBER**

809766

**DATE OF ISSUE**

06/08/2022

**DUE DATE**

20/08/2022

**BILLED TO**

Niharika Singh  
Address: 3,  
Marathahalli, Hassan,  
Karnataka, India

**FROM**

Power Play Electronics  
Address: 666, Joule  
Junction, BTM Layout,  
Bengaluru, Karnataka,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Nickel Drawer Knobs (Pack of 8)

400

2

800

Brass Window Hinges (Set of 4)

240

10

2,400

**SUBTOTAL**

3,200

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

575.46

**SHIPPING**

0

**INVOICE TOTAL****3,772.46**